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D4406-041
Job Sheet 189318



Part No: D4406-041

Job Qty: 4 pcs

DAG
21
9-09

Part Name: Fwd Wearplate Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/22/19

Job Tracking No:

Due Date: 2/8/19

Created By: Jesse White

Type: SOLD

Description:

Note: DWG REV D IPP rev A 11.06.06 new issue EC verified by:DD IPP rev B 12.02.06 as per dwg revPB1 DD
verf:EC IPP REV:C 15.11.16 AS PER PD1 DD VERF:JLM IPP REV:D 16.02.05 AS PER DWG REV.D DD
VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
150	Large Fab - Welded Assy-1	4 pcs	2/8/19		0.00	12.12	Large Fab - 1		mz/jmc
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
160	QC 9	4 pcs	2/8/19		0.00	0.00	Large Fab - 9		cl
							QC 9 - 10		
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
165	QC 5	4 pcs	2/8/19		0.00	0.00	QC 9 - 9		
							QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 38		
							QC 5 - 42		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

						QC 5 - 68	
						QC 5 - 9	
						QC 5 - 50	R
						QC 5 - 30	
						Small Fab - 1 - B4B	A8 19-2-5
170 Small Fab - 2 - B4B	4 pcs	2/8/19	0.00	0.33		Small Fab - 2 - B4B	
						Small Fab - 3 - B4B	
						Small Fab - 4 - B4B	
						Small Fab - 5 - B4B	
						Small Fab - 6 - B4B	
						Small Fab - 7 - B4B	
180 QC 5	4 pcs	2/8/19	0.00	0.00		QC 5 - 10	
						QC 5 - 12	
						QC 5 - 17	
						QC 5 - 18	
						QC 5 - 19	
						QC 5 - 22	
						QC 5 - 24	
						QC 5 - 3	
						QC 5 - 38	
						QC 5 - 42	
						QC 5 - 43	
						QC 5 - 49	
						QC 5 - 51	
						QC 5 - 58	
						QC 5 - 68	
						QC 5 - 9	D 19.02.13
						QC 5 - 50	
						QC 5 - 30	
190 Packaging 3-1 - Stock - B4B	4 pcs	2/8/19	0.00	0.00		Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	FP-002 J19-2-13
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	
						Packaging 3 - 18 - B4B	
						Packaging 3 - 19 - B4B	
						Packaging 3 - 20 - B4B	
						Packaging 3 - 21 - B4B	
						Packaging 3 - 22 - B4B	
						Packaging 3 - 23 - B4B	
						Packaging 3 - 24 - B4B	
						Packaging 3 - 25 - B4B	
						Packaging 3 - 26 - B4B	
						Packaging 3 - 27 - B4B	
						Packaging 3 - 28 - B4B	
						Packaging 3 - 29 - B4B	
						Packaging 3 - 30 - B4B	

Entered: _____ Date: _____



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Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	27
					Packaging 3 - 35 - B4B	27
200 QC 21 - SA	4 pcs	2/8/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	

Part Op **150** - (Fabricate per Drwg), 1- Weld D4407-041 to wearplate as per dwg D4406 304 S.S. Welding Rod BATCH
 Descriptions: #: _____ 2- Transfer drill holes in bar

160 - QC9- Inspect visual per QSI004- Fusion Welds

165 - QC5- Inspect part completeness to step on W/O

170 - Apply coating as per dwg D4406 5147835

180 - QC5- Inspect part completeness to step on W/O

190 - Identify as per dwg & Stock Location: _____ LOCATION : FP002

200 - QC21- Final Inspection - Work Order Release

FEB 13 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4406-1	Plate	4 pcs (1 ea)	150-Large Fab - Welded Assy-1	5099322
D4407-041	Bar Weldment	8 pcs (2 ea)	150-Large Fab - Welded Assy-1	5133462

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
150-Large Fab - Welded Assy-1	D4406-1	4	10	0
	D4407-041	8	12	0

Part Specifications

Specifications could not be found.

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Date :		Sequence #:		QTY Affected :			MRB (QS1042)
Description Work Order Deviation				Completed By			
				Lead hand / Supervisor			
				QC / QA Coordinator			
Root Cause Operator _____ Manufacturing Process _____ Equip/Tooling _____ Handling/Preservation _____ Material _____ Product Improvement _____ Process Improvement _____ Human Factors _____				Loss/Surge ☐ Program ☐ Direction ☐ Stock Pulled ☐ Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			